

# Tax Invoice

( U/S 31 read with Rule 46 )

F/FG/5 01 REV NO. -02

Original for buyer

## Medicure Limited



Plot No. 33-34, Sector 68, IMT  
Faridabad Haryana, India, 121004  
Phones: 01203355070 Fax: N/A  
Email: plant@polymedicure.com  
Mfg Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183  
Whole sale Drug License No.: RLF21B2023HR000464/20B2023HR000470

PAN No.: AAACP3891P  
GSTIN: 06AAACP3891PIZV  
CIN No.: L40300DL1995PLC066023  
State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415106778 / 22.08.2024

### Name & Address of Customer/Bill to

1102593  
M/s. DCDC Health Services Pvt. Ltd.  
C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)  
TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in  
Drug Lic:N/A 31.12.9999  
GSTIN:07AAFCD0204K1Z1 PAN:AAFCD0204K

### Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd  
District Hospital, Lakhimpur Khiri Near T.B ward Hospital road, Dist, Police line, Lakhimpur 262701, Uttar Pradesh ( India )  
TEL No. 8447444344, Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 09 - Uttar Pradesh

Payment Terms: Payment Due in 120 Days  
Delivery Terms: FOR Delhi  
Sales Order : SHOW BELOW ↓  
Del. No. : SHOW BELOW ↓  
Payment Method : Normal Sales

Place of Supply : 07 - Delhi  
Date of Issue of Invoice : 22.08.2024  
Mode of Tpt & Vehicle No.: BY ROAD /  
Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA  
SME BRANCH, FARIDABAD  
A/C NO. 10410101725  
IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 256135449

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 0fe23a919814f9cb0386d98e669a2bf5afd52167eb84d2545928ebbd1a5716a

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8377224H[Mfg:2024-08,Exp:2029-07]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8378024H[Mfg:2024-08,Exp:2029-07]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
<b>TOTAL</b>					<b>2</b>	<b>500.00</b>	<b>9,270.00</b>	<b>1,112.40</b>

IGST:( INR ) Rupees One Thousand One Hundred Twelve And Forty Paise Only	Taxable Value	9,270.00
	IGST	1,112.40
	TCS	10.38
	Rounding Off	0.22
<b>Grand Total (In INR in Words): Rupees Ten Thousand Three Hundred Ninety Three Only</b>	<b>Grand Total ( INR )</b>	<b>10,393.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 87-082024-26997 email dt, 05.08.24/00.00.0000  
Sale Order No.: 1010241526/06.08.2024  
Del No.: 8110240147/22.08.24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Terms & Conditions

- Interest @ 15% will be charged if payments are made after the due date.
- GST will be applicable on Interest & Penalty for delayed payment.
- Goods are insured under Marine Cargo open Policy.
- Goods once sold will not be taken back.
- All disputes are subject to Faridabad jurisdiction only.

Stock No. of boxes Received ..... 02 Box  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Lakhimpur  
Date/Time ..... 27.10.24 ..... 4:30 P.M.  
Signature ..... M. No. 9874902940

Handwritten signature/initials

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited  
Authorized Signatory